

Attention of:

Property Accountability Office

Contract P.O. -660

Analysis of Material from 11/2/59 through 11/29/59

Claimed on BV-L-1311-33

Subject to Material Handling Expense

Purchase Order	Vendor	Description	Qty.	Total
<u>Purchases - Fixed Price</u>				
02148	The Anstice Co., Inc.	Alum Castings	11	\$ 30.00
02148	The Anstice Co., Inc.	Alum Castings	19	52.00
00392	Bingham Bros. Co., Inc.	Coated Rollers	2	6.00
00343	Eastern Industries	Seals and Shafts	12 ea.	118.00
00344	Fischer & Porter Co.	Tubes	3	45.00
00371	John M. Forster Co.	Pillow Blocks & Sprockets	2 ea.	13.00
00352	John M. Forster Co.	$\frac{1}{4}$ Pitch Roller Chain	20 ft.	6.00
00394	General Electric Supply Co.	Illuminators	2	9.00
00370	T. H. Green Electric Co.	Motor	1	48.00
00349	Haverstick & Co., Inc.	S. S. Nipples	36	39.00
00351	Haverstick & Co., Inc.	S. S. Nipples	30	49.00
00347	Haverstick & Co., Inc.	S. S. Bushing	1	1.00
00247	Minneapolis Honeywell	Actuators & Switches	2 ea.	10.00
00266	Minneapolis Honeywell	Actuator	1	35.00
00389	Morans	Caulking Compound	20 tubes	7.00
00368	Niagara Electric Sales Co.	Heater	1	16.00
00330	Ontario Metal Supply, Inc.	$\frac{5}{8}$ " x $\frac{1}{2}$ " Elbow	1	1.00
00410	Requa Electrical Supply Company, Inc.	Lamp, Ballasts & Starters	10 - 16 & 20 ea.	16.00
00122	Joseph T. Ryerson & Son, Inc.	$3\frac{1}{2}$ " S. S. Tubing	15'9"	126.00
00122	" " " " " "	$3\frac{1}{2}$ " S. S. Bar	2'6 $\frac{1}{2}$ " lb.	63.00
00124	" " " " " "	$3\frac{1}{2}$ " S. S. Tubing	8'	66.00
00409	Syracuse Bearing Roch.	Ball Bearings	12	21.00
00426	" " " " " "	" " " "	12	22.00
00479	U.S. Plywood Corp.	$\frac{3}{8}$ " Fir Plywood	32 sq. ft.	7.00
00395	Westinghouse Electric Supply	Sockets for Fluorescent Lamps	50	11.00
00393	Will Corporation	Pipettes	6	7.00
Total Purchases - Fixed Price				\$824.00

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Stores Material per Attached List

\$463.72

Not Subject to Material Handling Expense

Purchases - Fixed Price

Purchase Order	Vendor	Description	Qty.	Total
Petty Cash	Miller Paint & Hdw. Co.	Filters	5	\$ 5.50
"	"	Requa Electric Supply	10	2.62
"	"	Wynar's	8' 4"	8.50
"	"	Pinnacle Paint Co., Inc.		
"	"	Paint Sealer	1 gal.	2.84
"	"	Rochester Radio Supply	5	23.00
"	"	Syracuse Bearing Roch.	2	4.24
"	"	Roller Bearings		
"	"	Rochester Plumbing Supply	2	.58
"	"	Bushings		
"	"	EKCo. - A&O D		
"	"	Cash Outlays by		
"	"	EKCo. - A&O D		570.40
"	"	EKCo. - A&O D		
"	"	EKCo. - A&O D		
Total Purchases - Fixed Price				26.42
				\$645.81

Purchases - Not Subject to G & A Expense

Kodak Park	23" x 28" Enameled Trays (6)	(108.00)
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Summary

Material Subject to Material Handling Expense

Purchases - Fixed Price	\$824.00	
Stores Material	<u>464.00</u>	\$1,288.00

Material Not Subject to Material Handling Expense

Purchases - Fixed Price	\$646.00	
Purchases - Not Subject to G&A Expense	<u>(108.00)</u>	538.00
Total Material		\$1,826.00

Eastman Kodak Company

STATOTHR

Comptroller